CANDIDATE'S REP	
1.Qualifying Name and Address of Candidate Robert Johnson P.O. Box 468 Marksville, LA 71351 2. Office SoughM (include title of office as we as panel), city, town and/or election district.) Representative	OFFICE USE ONLY
3. Date of Primery December 7, 2002	
This report covers from 11/7/02 through 11/28/02	4
4. Type of Report: 160th day prior to primary40th day after general90th day prior to primaryAnnual (future election)30th day prior to primary\$upptamental (past election)X10th day prior to primary	
10th day prior to generalAmendment to prior report	
Final Report it: WithdrawnFiled after the election AND all loans and debts paidUnopposed B. Name and Address of Financial Institution 7. Full Name and Address of Treasurer	1000 DEC -2
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)	PER THE 25
9. Name of Person Preparing Regori Robert Johnson (318) 253-0935	
Daylime Telephone (318_) 253-0955 10. WE HEREBY CERTIFY that the information contained in this report and the attached achequie is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported barrets, and that no information required to be reported by the Louisiana Cempaign Finance Disclosure Act has been deliberated contribution. This27t_bayorNovember , 2002	e a. Name and addrese of principal compagn committee, in committee's ghairperson, and subsidiery committees. If
Signature of Cando attarChairperson (To be signed by Chairperson only if report by principal campaign committee)	
Signature of Treasure: Daytime Telephone Som 102, Rev. 168. Page Rev. 8007.	- 12 mg - 12 m

SUMMARY PAGE

This Period

\$32,033.94

RECEIPTS

13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)

Contributions (Schedule A-1)	\$ 341.15
In-kind Contributions (Schedule A-2)	-0-
Campaign paraphernalia sales of \$25 or less	-0-
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$341.15
Other Receipts (Schedule A-3)	-0-
Loans Received (Schedule B)	\$15,000.00
Loan Repayments Received (Schedule D)	-0-
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$15,341.15
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) DISBURSEMENTS	
DISBURSEMENTS	This Period
DISBURSEMENTS 9. Expenditures (Schedule E-1)	This Period \$32,033.94

FINANCIAL SUMMARY	Amount
 Funds on hand at baginning of reporting period (Must equal funds on hand at close from lest report or -Q- if first report for this decision) 	\$21,709.25
15. Plus total receipts this period (Une 8 above)	\$15,341.15
16. Less total disbursements this period (Une 13 stowe)	\$32,033.94
17. Less in-kind contributions (Une 2 above)	-0-
18. Funds on hand at close of reporting period	\$ 5,016.46

SUMMARY PAGE (continued)

INVESTMENTS	
 Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) 	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	(1981-1

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	
22.	Contributions received from political committees (From Schedules A-1 and A-2)	
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	
24.	Proceeds from the sale of campaign paraphernalia (Recsipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	100 B
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	W150

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c){3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

Name and Address of Contributor	Contributor 2. Contributions this Reporting Period a. Date(s) b. Amount(s)		2. Contributions this Reporting Period		3. Total this Election
Dareen Youngflosh 980 Stonesway Drive Pineville, LA 71360 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/27/02	\$50.00	\$50.00		
Cutting Edge 452 E. Chestnut Narksville, IA 71351 POLITICAL COMMUTTEE?	11/27/02	\$100.00	\$100.00		
Robert Johnson, D.D.S. P.O. Box 307 Markaville, LA 71351 POLITICAL COMMITTEE? PARTY COMMITTEE?	11/27/02	\$191.15	\$191.15		
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?					
POLITICAL COMMITTEE? PARTY COMMITTEE?	-				
POLITICAL COMMITTEE? PARTY COMMETTEE?					
SUBTOTAL (this page)		\$341.15	N/A		

Page 4 of 7 pages.

SCHEDULE	B: LOANS REC	EIVED	
The following information must be provided for each local Also, complete this schedule for loans received in paseparately, even if from the same source. Any personal	mor periods that are still our	tstanding. Separata lo.	ans must be reporte
1. Name and address of londer Robert A. Johnson P.O. Box 426 Marksville, LA 71351	2. a. Date* 11/21/02 c. Amount borrowed* d. Balance due *For lines of credit, give the did and list only the amount at OPTIONAL: Total amount of	ate the line of credit was ctually drawn at Item 2c,	s 15.000.00
3. Endorsers/Guarentors (Enter the full name and address of each person or entity that has	Repayments this period Date (Litt payments of principal and inter-	Principal Principal	Interest nouvats are not known, list ■
endersed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of lability for each endorser or guarantor.) 1. Name and address of lander	2. a Dete* c. Amount borrowed* d. Balance due *For lines of credit, give the days and list only the amount of CPTIONAL; Total amount of	ate the line of credit was ctually drawn at Item 2c.	SSS_
3. Endorsers/Guerantors	Repayments this period Date	Principal	Interest

[Enter the full pame and address of each person or entity that has endorsed, guaranteed or otherwise ascured the loan or line of oredit. Also, state the amount of liability for each endorser or guarantor.)

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(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

I. Name and Address of Recipient	Expenditures this fi a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Jack Roy General Delivery Cottonport, LA 71327	11/8/02	Rent for headquarters	\$525.00
Central Printing P.O. Box 6 Marksville, LA 71351	11/10/02	Cards	\$1,446.00
KLAX 1181 England Dr. Alexandria, 1.A 71303	11/13/02	Advertisement	\$800.00
Avoyelles Publishing P.O. Box 36 Marksville, LA 71351	11/13/02	Advertisement	\$2,058.00
Shoe Scene 250 Tunica Drive East Marksville, LA 71351	11/18/02	Advertisement	\$7 67. 0D
Central Printing P.O. Box 6 Markeville, LA 71351	11/18/02	magnetic signs	\$1,453.20
Bryan Stephens & Associates Baton Rouge, Louisiana	11/19/02	Tolevision Ads & consulting	\$23,500.00
Matthew Dominick Marksville, LA 71351	11/26/02	canvasing	\$100.00
3. SUBTOTAL (optional)	52 20.	50000	\$30,650.08

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SCHEDULE E-1: EXPENDITURES

e reported on the Summary Page.	7007000000000		ulating totals that m
, Name and Address of Recipient	2. Expenditures this Re e. Date(s)	c. Amount(s)	
Avoyelies Publishing P.O. Box 36 Marksville, LA 71351	11/26/ 0 2	Advertisement	\$1,133.86
George Hollinshed 303B Main Street Bunkie, LA 71351	11/26/02	Radio ad	\$250.00
		30	
be state total			
		34,755.W	
SUBTOTAL (optional)	25		
. TOTAL (optional - complete only on last page	e of this sphedule)	49-74-49-11-11-11-11-11-12-20-20-20-20-20-20-20-20-20-20-20-20-20	\$1383.86 \$32,033,94